

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjarsamiento.pcc@gmail.com

Supplier: **FABTECH INTERNATIONAL CORPORATION** P.O. No: **2019-09-0415**  
 Address: Fabtech Bldg., Blk 6A Lot 1-A Filinvest Technology Park, Calamba City Laguna Date: **September 12, 2019**  
 Email Address: **kitchensolutions@fabtech.com.ph** Mode of Procurement:  
 Telephone No. **0917-714-1641** Small Value Procurement  
 TIN: \_\_\_\_\_

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Delivery Terms: 45 days  
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Gelato Coolbox with Push Cart (Please see attached specifications) Offer: Gelato Coolbox Blue (with 2polyethylene tubs and ice pack included) Cart for 1 Gelato Coolbox Tub *** Nothing Follows ***  <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 10px auto;">                         TBC Accounting Unit                          SEP 17 4 2019                          RECEIVED                     </div>	1	✓ P84,355.03	✓ P84,355.03

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2019-08-0319 CD  
 PhilGEPS 6429037  
 BAC Reso 2019-403  
 Fund Regular Agency - Revolving Funds - CDCFF

(Total Amount in Words) **EIGHTY FOUR THOUSAND THREE HUNDRED FIFTY FIVE PESOS ONLY 3/100** PHP 84,355.03

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: *[Signature]* Very Truly yours,  
Merino V. Dastiga ARNEL N. DEL BARRIO  
 Signature over Printed Name of Supplier Authorized Official  
11/26/2019 Date

Funds Available: **CHERRY PEARL C. RIVERA** ORS/BURS No. 02-2019-09-456 RF-10/14  
 Accountant *[Signature]* Amount PHP 84,355.03

Form No: PCC-PRQP-02 Revision No: 02 Effectivity Date: January 1, 2019

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NOTICE OF AWARD

SEP 11 2020

NICHOLAI DAVID SY GO  
 FABTECH INTERNATIONAL CORPORATION  
 Fabtech Bldg., Blk 6A Lot 1-A  
 Filinvest Technology Park, Calamba City Laguna  
 Cell no. 0917-714-1641

Dear Mr. Go,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF GELATO COOLBOX WITH PUSH CART FOR CDCPF with a Total Contract Price amounting to EIGHTY-FOUR THOUSAND THREE HUNDRED FIFTY-FIVE PESOS & 3/100 (P 84,355.03) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	unit	Gelato Coolbox with Push Cart (Please see attached specifications) Offer: Gelato Coolbox Color Blue (with 2 polyethylene tubs and ice pack included) Cart for 1 Gelato Coolbox Tub	P 84,355.03	P 84,355.03	CDCPF
			TOTAL		P 84,355.03	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

*ARNELYN DEL PARRIO*  
 Executive Director

Conforme: *Kevin V. Delos Reyes*  
 (Bidder/Authorized Representative)  
 Date: 11/20/2020



NOTICE TO PROCEED

SEP 17 4:01 PM

NICHOLAI DAVID SY GO  
FABTECH INTERNATIONAL CORPORATION  
Fabtech Bldg., B1K 6A Lot 1-A  
Filinvest Technology Park, Calamba City Laguna  
Cell no. 0917-714-1641

Dear Mr. Go,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to FABTECH INTERNATIONAL CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF GELATO COOLBOX WITH PUSH CART FOR CDCPF effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

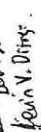
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

  
ARNEL N. DEL BARRIO  
Executive Director

Acknowledged:

  
Kevin V. Dings  
NICHOLAI DAVID SY GO  
FABTECH INTERNATIONAL CORPORATION  
Date: 11/10/20



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GELATO COOLBOX WITH PUSH CART**

**WHEREAS**, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF GELATO COOLBOX WITH PUSH CART** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF GELATO COOLBOX WITH PUSH CART** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF GELATO COOLBOX WITH PUSH CART (1 unit)	P 85,000.00

**WHEREAS**, on 31 August 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **FABTECH INTERNATIONAL CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **FABTECH INTERNATIONAL CORPORATION** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **FABTECH INTERNATIONAL CORPORATION** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations

*[Handwritten signature]* *[Handwritten signature]* 1

and approval of the contract to FABTECH INTERNATIONAL CORPORATION for the SUPPLY AND DELIVERY OF GELATO COOLBOX WITH PUSH CART (1 unit) in the amount of Eighty Four Thousand Three Hundred Fifty Five Pesos & 03/100 (P 84,355.03).

This resolution shall take effect immediately.

APPROVED this 11th day of September, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

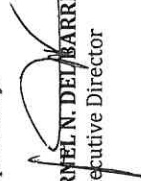
  
PEREGRINO C. DURAN  
Member

  
LERMA C. OCAMPO  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNEL N. DEL BARRIO  
Executive Director